

City of Los Angeles

CALIFORNIA



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MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND
BUSINESS IMPROVEMENT
DISTRICT DIVISION

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CITY CLERK

GREGORY R. ALLISON
EXECUTIVE OFFICER

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 23, 2015
TO: Lorena Parker, Executive Director
FROM: Ellen Yuan, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

FAX NO. (310) 832-0685

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HISTORIC WATERFRONT SAN PEDRO **Account No.:** 18891

County Remittance received on 11/24/15	29,318.44
Interest from 7/1/15 to 9/30/15	733.48
Available for Reimbursement	\$30,051.92

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2015-2016

DATE OF REMITTANCE: November 20, 2015

ACCT.#	DESCRIPTION	TYPE	2015-2016	2015-2016	2015-2016
			PROPERTY TAX	REDEMPPT MASTER 1ST QTR (TAX)	REDEMPPT MASTER 1ST QTR (PENALTY)
188.91	SAN PEDRO PBID	1%	-	-	-
		D/S	29,318.44	20,151.31	9,167.13
		AIR	-	-	-
		TL	29,318.44	20,151.31	9,167.13